

VIOTA & ASSOCIATES CPA LLC

B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029

Invoice

INVOICE NUMBER: 20200492
DATE: JUNE 30, 2021

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
PROJECT: CONSULTING FEES					
JUN-01-21	CONSULTING FEES	ACH Payments for April 2021 Invoices	0.75	\$100.00	\$75.00
JUN-02-21	CONSULTING FEES	Review May 2021 Invoices	1.50	\$100.00	\$150.00
JUN-08-21	CONSULTING FEES	Bank Reconciliation 05/31/2021 Post ACH Payments in SAGE and in PR Pay (ACH 6/2) Calculate tax withholding Post May Invoices in SAGE	5.00	\$100.00	\$500.00
JUN-30-21	CONSULTING FEES	Deposit at First Bank PR - May Services	1.00	\$100.00	\$100.00
TOTAL: CONSULTING FEES					\$825.00
Total hours for this invoice					8.25
Total before tax					\$825.00
PR SALES TAX (IVU)					\$0.00
Total amount of this invoice					\$825.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)